

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES ADMINISTRATION
OFFICE OF STATE PURCHASING
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

TO: ALL STATE AGENCIES, AND PROPERLY REGISTERED COUNTIES, TOWNSHIPS, MUNICIPAL CORPORATIONS, REGIONAL TRANSIT AUTHORITIES, REGIONAL AIRPORT AUTHORITIES, PORT AUTHORITIES, SCHOOL DISTRICT, CONSERVANCY DISTRICTS, TOWNSHIP PARK DISTRICTS AND PARK DISTRICTS, PURSUANT TO SECTION 125.04(B) OF THE OHIO REVISED CODE, THE COOPERATIVE PURCHASING ACT. STATE UNIVERSITIES, STATE VOCATIONAL SCHOOLS, STATE COMMUNITY COLLEGES OR OTHER INSTITUTIONS OF HIGHER EDUCATION MAY USE THESE CONTRACTS. SUCH USE HOWEVER, IS BASED UPON EACH ENTITY'S PROCUREMENT AUTHORITY.

FROM: ADMINISTRATOR, STATE PURCHASING

SUBJECT: PURCHASING INFORMATION, BID CONTRACT NUMBER 9127-N (12/31/98)

TERM CONTRACT

PLASTIC TRASH CAN LINERS

QUANTITY AND DURATION This contract shall cover the State's requirement from February 1, 1996 through December 31, 1998.

ESTIMATED REQUIREMENTS

\$260,757.00

(More or Less)

The State does not obligate itself, or any using agency, to purchase the full amount of the quantity(es) listed, however; the full discount offered must be allowed should the purchase be less. The state's requirements may exceed the quantities shown and the contractor shall be required to furnish all items as shown on the Purchase Order issued during the effective period of this contract (to be determined by opening date). FURTHER, AS DETERMINED BY THE ADMINISTRATOR, THE STATE RESERVES THE RIGHT TO ISSUE SPECIAL INVITATIONS TO BID FOR LARGE OR UNUSUAL REQUIREMENTS.

CONDITIONS OF BID INVITATION NUMBER 9127-N, BECOMES PART OF THIS CONTRACT All conditions and specifications set forth in Bid Number 9127-N, dated November 27, 1995 and Pages A-2 thru A-7 (Standard Terms and Conditions and General Definitions) are included in and become a part of this contract.

"Any breach of this sales contract and all the provisions thereof, are governed by the laws of the State of Ohio."

SPECIAL NOTE Any encumbrance made against this contract shall be accomplished on an ADM-0523, purchase order. EXCEPTIONS Does not apply to state universities, state vocational schools, state community colleges and properly registered school districts, counties, townships, and municipal corporations located within the State of Ohio. These entities will utilize their own encumbering documents.

Stephen A. Hunter
Administrator, State Purchasing

WHERE APPLICABLE THE FOLLOWING TERMS AND CONDITIONS SUPERSEDES ANY STANDARD TERMS AND CONDITIONS SHOWN IN THIS INVITATION TO BID.

COOPERATIVE PURCHASING In accordance with the Ohio Revised Code Section 125.04, the Department of Administrative Services (DAS) State Purchasing Administrator, may permit a county, township, municipal corporation, regional transit authority, port authority, school districts, conservancy districts, township park districts and park districts to participate in contracts into which DAS has entered for the purchase of certain supplies, services, materials and equipment. Contractors may receive purchase orders from these political subdivisions from a contract awarded pursuant to this Invitation to Bid (ITB).

Contractors shall deal directly with the ordering political subdivisions. All invoices for such purchases shall be sent directly to the ordering political subdivision's billing address. Invoices sent to the state of Ohio's Office of State Purchasing shall be considered defective invoices and will be returned to the contractor.

TRANSPORTATION CHARGES Any item(s) ordered from a contract awarded pursuant to this Invitation to Bid (ITB) shall be shipped F.O.B. destination, freight prepaid. Shipment shall be made to any state agency, state vocational school, state university, state community college or any properly registered cooperative purchasing participants located within the state of Ohio.

RETURN OF GOODS ALL BIDDERS ARE REQUESTED TO SUBMIT THEIR COMPANY'S POLICY FOR RETURN GOODS WITH THIS INVITATION TO BID.

PLACEMENT OF ORDERS Purchase orders for any item(s) listed in a contract awarded pursuant to this Invitation to Bid (ITB) will be placed directly with the successful contractor(s) by the using agency. No order shall specify delivery to exceed thirty (30) days beyond the expiration and/or cancellation date of the contract.

CONFIRMATION OF ORDERS The successful Contractor shall be required upon receipt of any order against this contract to either FAX or mail to the ordering agency a confirmation of said order within seven (7) business days after receipt of order. The confirmation document shall be confirm specific item(s), order quantity(s) size(s), color(s), price(s), purchase order number and anticipated delivery date. Any anticipated partial shipment(s) or substitution of like kind good(s) of equal or greater quality shall be likewise noted for prior agency approval.

Failure to provide said confirmation within seven (7) business days after receipt or order shall be considered just cause for the ordering agency to file a Complaint To Vendor document with the Office of State Purchasing. The Office of State Purchasing may then seek any and all recourse as defined by the Standard Terms and Conditions, Page A-4, Paragraph 20; Delivery/Liquidated Damages For Late Delivery and Page A-5, Paragraph 23: Performance By Contractor.

MINIMUM ORDER No order shall be placed against a contract awarded pursuant to this I.T.B. for less than twenty-five (\$25.00) dollars. The minimum dollar value of any order placed against a contract, awarded pursuant to this Invitation to Bid (ITB) for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall be not less than five hundred (\$500.00) dollars.

ON ORDERS TOTALING LESS THAN FIVE HUNDRED (\$500.00) DOLLARS Shipment is to be made by freight, parcel post, express or commercial package delivery, whichever is the most economical method for proper delivery of the item, F.O.B. destination. The cost of transportation from the contractor's address to the destination on such orders shall be prepaid and added to the invoice.

NOTE: Orders are to be in FULL CASE quantities only, and may be of assorted sizes and weights.

DELIVERY: All merchandise shall be shipped within fifteen (15) days after receipt of order and for store-door delivery.

SAMPLES: Prior to bid opening, twenty-five (25) samples of each bag as indicated herein by an asterisk shall be submitted to State Purchasing, 4200 Surface Road., Columbus, OH 43228-1395. Mark samples GDC-10-N. Samples will be identified by type, film thickness, and weight and shall include the bidder's name. Product delivered under contract shall strictly comply with approved sample. Failure to submit samples prior to bid opening may deem your bid non responsive and no further consideration for award shall be given. Additional samples may be required for further testing prior to any award resulting from this invitation, if deemed necessary by the State Purchasing Administrator.

TESTING: In accordance with standards of the industry, the State of Ohio may conduct preliminary testing. The tests and testing methods to be utilized by the State are noted herein. If the State feels that further testing is necessary, an independent testing facility will perform tests noted herein. Costs for such testing will be borne by the bidder offering the product.

IN ADDITION: The State may elect to conduct further testing, throughout the life of the contract, to insure that quality levels are being maintained. Samples for this testing will be obtained from the using agency (un-opened cartons only), selected at random from agency supplies, and tested in accordance with standards of the industry. Costs for this additional testing shall be borne by the supplying contractor if test results show that the product is not in compliance with contract specifications. Failure to maintain established quality levels may result in immediate cancellation of the contract. Any additional costs to the State or its agencies shall be borne by the supplying contractor.

EVALUATION: To determine the low lot total price of each category, the state will multiply the estimated annual usage of each item designated in the category by its corresponding unit price and then add these totals together. Although there will be separate (category) awards made, bidders are eligible to receive awards of multiple categories providing he/she is the lowest responsive and responsible bidder meeting all bid specifications and requirements listed within the categories. A figure of one (1) will be used, for evaluation purposes, whenever an estimated usage of unknown quantity is shown. Failure to bid all items within a category may cause your bid to be deemed nonresponsive and no further consideration for award will be given.

AWARD: There will be one low lot total award per category to the lowest responsive and responsible bidder meeting all bid specifications and requirements listed herein.

SPECIAL NOTE All bidders responding to this Invitation to Bid shall be stocking distributors of the plastic trash can liners bid. A certificate letter on manufacturer letterhead listing the sizes of the plastic trash can liners stocked by the bidder shall be submitted with the Invitation to Bid. If bidder does not currently stock all sizes listed herein, it must be indicated in the attached letter that bidder will stock all sizes listed herein during the contract period and any extensions thereto. Failure to be a stocking distributor of poly can liners and/or failure to submit a letter listing the sizes of poly can liners stocked and/or to be stocked may deem your bid non-responsive and no further consideration for award shall be given.

ESCALATOR CLAUSE (OPEN END INCREASE) No price increase shall be granted during the first three (3) months duration of an awarded contract. In the event the contractor receives a general price increase in the cost of the finished product contracted for, due to increases in the cost of raw materials, labor, freight, etc., upon giving thirty (30) days prior notice and if proper documentation is submitted as proof, said increase in addition to the unit price quoted herein, may be permitted, subject to the sole discretion of the Office of State Purchasing. In the event any such increase is granted, no price adjustment will be permitted prior to the effective date of any increase received by the contractor from his own suppliers, or on purchase orders that are already being processed, or have been filled and are awaiting shipment.*

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the state of Ohio shall be notified immediately and the resulting price adjustment will be incorporated as part of the terms of the awarded contract.

The contractor shall submit the following documentation with each request for a price increase: (1) Copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the contractor and the corresponding increase; OR (2) Copies of correspondence sent by the contractor's supplier on the supplier's letterhead, which contain the above price information and explain the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

CONTRACT EXTENSION As a condition of any award resulting from this Invitation to Bid/Contract, the state of Ohio reserves the right to extend the period covered by the ensuing contract under the same prices, terms and conditions stated herein for a maximum of ONE (1) CALENDAR MONTH beyond the normal expiration date of the contract. Any further extension(s), not to exceed ONE (1) CALENDAR MONTH EACH, up to a maximum of six (6) such extensions, shall be mutually agreed to.

ANNUAL EXTENSION Subject to mutual agreement, the period covered by the ensuing contract under the same prices, terms and conditions stated herein can be extended for TWO (2) additional year, in one (1) year increments.

QUALITY CONTROL: At the option of the Office of State Purchasing or the using state agency, samples may be taken from deliveries made pursuant to an ensuing contract and submitted for laboratory tests. Failure to meet the specification requirements will invalidate the awarded contract and will result in the contractor being liable for any financial losses incurred by the State of Ohio.

CONTRACT COMPLIANCE During the term of this contract, each using agency shall be responsible to monitor the contractor's performance and compliance with the terms and conditions of the contract. If an agency observes any infraction(s), such shall be documented and conveyed to the contractor for immediate correction. If the contractor fails to rectify the problem(s), the agency shall notify the Contract Compliance Office of State Purchasing to help resolve the incident(s). Continued failures on the contractor's part to comply with the terms and conditions of the contract may result in the immediate removal of the contractor from the contract by the Administrator of State Purchasing.

* If the contractor receives orders calling for quarterly delivery, then this condition shall not apply and the increase, if approved by the Office of State Purchasing, will apply immediately to all deliveries made after the effective date of their price increase.

SPECIFICATIONS

I. SCOPE

These specifications cover low/linear low density polyethylene trash can liners.

II. CLASSIFICATION

Category B/V (blend/virgin)

Trash can liners shall be made of a blend of (or virgin) linear low density and/or low density polyethylene resins. Coextrusion with other polyethylene resins will be acceptable.

Category R (Recycled content)

Trash can liners shall be made of linear low density, or low density, or a blend of linear low density and low density polyethylene resins. **Constituent resins in recycled content low/linear low density polyethylene trash can liners shall be a minimum of 25% post-consumer resins.** Coextrusion with other polyethylene resins will be acceptable.

APPLICABLE DOCUMENTS The latest revision of the following documents, whole or in part, shall be applied; whenever testing of trash can liners is required:

ASTM Test Methods D882 for Tensile Strength; ASTM Test Methods D1709 for Dart Impact; Test ASTM Test Methods D1922 for Elmendorf Tear; National Sanitation Foundation, "Standard Number 31 for Polyethylene Refuse Bags" Drop Test; G.S.A. A.A. 1668B Static Load Capacity Test for different capacity bags.

REQUIREMENTS Trash can liners shall meet or exceed the following specifications:

Material of Construction:

Category B/V These liners may be constructed from a blend or virgin linear low density and/or low density polyethylene. The melt index for these resins should be between 0.8 to 2.5.

Category R - These liners shall be constructed from linear low density, or low density, or a blend of linear low density and low density polyethylene. **Constituent resins in recycled content low/linear low density polyethylene trash can liners shall be a minimum of 25% post-consumer resins of the same types.** The melt index for these resins shall be between 0.8 and 2.5.

Thickness of Film: The suggested average thickness is given in the following tables. However, the down gauging shall not exceed the recommended gauging by the resin manufacturer for the different capacity bags.

Constituent resins in recycled content low/linear low density polyethylene trash can liners shall be a minimum of 25% post-consumer resins of the same types. The melt index for these resins shall be between 0.8 and 2.5.

CAPACITY (Gallons)	LT. WEIGHT (1.0 mil equivalent)	MED. WEIGHT (1.5 mil equivalent)	HEAVY WEIGHT (2.0 mil equivalent)	X-HEAVY WEIGHT (3.0 mil equivalent)	XX-HEAVY WEIGHT (4.0 mil equivalent)
4-10	0.5 mil				
12-16	0.6 mil				
20-30	0.7 mil	0.8 mil	0.9 mil	1.3 mil	
33		0.8 mil	0.9 mil	1.3 mil	
40-45		0.8 mil	1.0 mil	1.5 mil	
55		0.9 mil	1.0 mil	1.5 mil	1.85 mil

Glutton Bag - Thickness - 1.5 mil

Compactor Bag - Thickness - 2.5 mil

SPECIFICATIONS

NOTE: Thickness in parenthesis are given for 100% low density polyethylene liners to hold the same amount of trash as would a blended product of linear low and low density liner, thickness for which are given in the table.

Dimensions - Bag dimensions shall be the inside measurements, exclusive of seals or seams. Dimension tolerances for styles are as follows:

<u>Bag Size</u>	<u>Tolerance</u>	<u>Directions</u>
up to 24 x 32	$\pm 1/2"$	All directions
more than 24 x 32	$\pm 1"$	All directions

Testing: In accordance with standards of the industry, to determine the field use capabilities of the liners submitted, the State of Ohio may conduct the following test:

5' Drop Test - All types of bags when filled to the specified weight capacity (with assorted refuse as indicated in the use description stated herein) shall be required to hold enclosed contents when lifted from the top and dropped from a height of 5' onto a finished concrete surface. Any excessive tears in material or seam failure causing spillage of enclosed contents shall constitute failure of this test. A minimum of 4 out of 5 liners shall be required to pass this test to be considered successful.

FURTHER TESTING The State of Ohio reserves the right to request further testing to be completed if deemed necessary. Testing will be completed by an Independent Laboratory and the cost for said testing shall be borne by the bidder whose product was tested. The tests to be completed (if necessary) are described in the chart below.

Property	Test Methods	Light 1.0 mil equiv.	Medium 1.5 mil equiv.	Heavy 2.0 mil equiv.	X-Heavy 3.0 mil equiv.	XX-Heavy 4.0 mil equiv.	Units	No. of Bags
Weight Capacity	Note #1	15-25	25-35	34-35	45-55	55-65	lbs.	9 out of 10
5' Drop Test	NSF31	20	30	40	50	60	lbs.	8 out of 10
Dart Impact/26"	ASTM 1709	50	75	150	200	250	grams	5 out of 10
Puncture Resistance	Note #2	4	6	8	10	12	lbs.	9 out of 10
Ultimate Tensile strength MD	ASTM 882	1700	2500	4000	5000	600	Psi	8 out of 10
Elmendorf Tear	ASTM D1922	100	150	200	250	300	grams	8 out of 10

NOTE #1: All types of bag, when filled with charcoal briquettes or wood chips of 18 lb./cu. ft. density or water to the specified weight capacity, shall be lifted from the trash can without any tear and undue elongation and be hung, as per GSA AA-166B test method, for a minimum of sixty (60) seconds. Any spillage of content will constitute failure of this test. Water will be used where steam leakage and strength is being tested in lieu of seam strength test method described earlier.

NOTE #2: Bags will be tested at least at ten (10) spots per bag using Chatillon Model DPP25 or equal to get an average value of the puncture resistance.

WORKMANSHIP - All the bags shall be free from gels, streaks, pinholes, particles or foreign matter and undispersed raw materials. There shall be no visible defects such as tears, blisters or imperfect seals or seams which may impair serviceability.

PACKAGING - All the can liners shall be packed in corrugated cartons, as standard to the industry, to insure safe delivery as indicated on the contract and/or purchase order. All cartons shall be properly labeled and identified as to contents, ordering agency's name, and any additional information required by the ordering agency. Bag count shall vary no more than 3% for 100-250 bags packing and no more than 2% for 500-1,000 bags packing. Failure of contractor(s) to pack within these tolerances may result in cancellation of the contract.

TECHNICAL DATA - The bidders are to submit manufacturer's technical data sheet(s) providing ultimate tensile strength, average puncture resistance, static load test, Elmendorf Tear, and thickness information with their bid. Failure to submit data sheets may deem your bid non-responsive and no further consideration for award will be given.

SPECIFICATIONS

The State also requires submission of the following data: case sizes and weights for all items bid. If this information is not included on the manufacturer's technical data sheets, the bidder shall submit the required information by letter attachment to his bid.

RECYCLED PRODUCT: The Ohio Revised Code does not require the use of recycled content products. However, the Office of State Purchasing seeks to purchase recycled content products, and agencies may do so at their option. Bidders may offer recycled content trash can liners (Category R) according to the following definitions and guidelines:

DEFINITIONS:

Recovered materials: Waste materials and by-products which have been recovered or diverted from solid waste.

Pre-consumer materials: Recovered materials which were production finished materials, products or by-products which did not reach the consumer for whose use they were intended, and have been diverted from solid wastes for the purposes of collection, recycling and disposition.

Post-consumer materials: Recovered materials which were generated by a business or consumer, have served their intended end uses, and have been separated or diverted from solid wastes for the purposes of collection, recycling and disposition.

Recycled content product: A product made from pre-consumer or post-consumer recovered materials whose portion as a percentage of the weight or volume of the product meets or exceeds the minimum content percentage standard guidelines established by the Administrator of State Purchasing.

REQUIREMENTS

PERCENTAGE OF RECYCLED PLASTIC CONTENT: The purchase of recycled content plastic trash can liners shall be at the sole discretion of the purchasing agency. These plastic trash can liners shall be manufactured with a minimum content of 25% post-consumer recovered linear low density, or low density, or a blend of the two, polyethylene material by weight, and shall be so certified by the manufacturer.

CHANGE OF SOURCE(S) THE SUCCESSFUL BIDDER(S) SHALL NOT CHANGE, UNLESS APPROVED BY THE STATE IN WRITING, THE MANUFACTURING SOURCE(S) FROM WHICH THEY SPECIFIED IN THEIR BID. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY SUBJECT THE RESULTED CONTRACT TO CANCELLATION.

PRICE SCHEDULE

LINEAR LOW/LOW DENSITY POLYETHYLENE BAGS

CATEGORY B/V

LIGHT WEIGHT: 15 - 25 Lb. Cap.
Use: Paper, Refuse (Dry or Wet)
Not for Glass or Metal Containers

SIZE	CAPACITY	MFG.'S STOCK NO.	CASE PACK	NIGP CODE NUMBER:	(CASES) IN LOTS OF	PRICE PER CASE
12X8X21	7 GAL	LB22	1000	665-24-16-120-6	1 - 99	\$ 5.57
		LB22	1000	665-24-16-121-4	100 & UP	\$ 5.42
15X9X23	10 GAL	LB2423	1000	665-24-16-150-3	1 - 99	\$ 6.70
		LB2423	1000	665-24-16-151-1	100 & UP	\$ 6.60

MEDIUM WEIGHT: 25 - 35 Lb. Cap.
Use: General Refuse of all types
Limited Cans and Bottles

SIZE	CAPACITY	MFG.'S STOCK NO.	CASE PACK	NIGP CODE NUMBER:	(CASES) IN LOTS OF	PRICE PER CASE
23X17X47	40 - 55 GAL.	LB48	250	665-24-16-305-3	1 - 99	\$ 7.58
		LB48	250	665-24-16-306-1	100 & UP	\$ 7.67
16X14X36	20 - 30 GAL.	LB37	250	665-24-16-165-1	1 - 99	\$ 4.38
		LB37	250	665-24-16-166-9	100 & UP	\$ 4.19

HEAVY WEIGHT: 35 - 45 Lb. Cap.
Use: All Types of Refuse (Dry or Wet)
Cans and Bottles

22X16X59	60 GAL.	LB38582	200	665-24-16-275-8	1 - 99	\$ 9.48
		LB38582	200	665-24-16-276-6	100 & UP	\$ 9.30
20X13X39	31 - 33 GAL.	LB402	250	665-24-16-215-4	1 - 99	\$ 7.09
		LB402	250	665-24-16-216-2	100 & UP	\$ 6.96

CATEGORY B/V

EXTRA HEAVY WEIGHT: 45 - 55 Lb. Cap.
Use: Heaviest of Normal Refuse
Milk Cartons, Landscape Ref.

SIZE	CAPACITY	MFG.'S STOCK NO.	CASE PACK	NIGP CODE NUMBER:	(CASES) IN LOTS OF	PRICE PER CASE
20X13X39	31 - 33 GAL	LB403H	100	665-24-16-225-3	1 - 99	\$ 4.03
		LB403H	100	665-24-16-226-1	100 & UP	\$ 3.86
23X21X48	Glutton	H2348	100	665-24-16-330-1	1 - 99	\$ 6.41
		H2348	100	665-24-16-331-9	100 & UP	\$ 6.15

COMPACTOR

30-1/2X50	40 GAL	LB50H	100	665-24-16-450-7	1 - 99	\$ 10.95
		LB50H	100	665-24-16-451-5	100 & UP	\$ 10.63

XX HEAVY WEIGHT: 55 lb.+ capacity; Must provide excellent tear and puncture resistance because it will be used to dispose of twigs, leaves, and other natural refuse.

22x14x59	55 GAL	H60H	100	665-24-16-255-0	1 - 99	\$ 8.37
		H60H	100	665-24-16-256-8	100 & UP	\$ 8.13

BRAND NAME: AMCEL MANUFACTURER: AMCEL

SPECIFY COLORS: BROWN, GRAY, CLEAR

SPECIFY STYLE: LINEAR LOW DENSITY

LINEAR LOW/LOW DENSITY POLYETHYLENE BAGS

CATEGORY R

LIGHT WEIGHT: 15 - 25 Lb. Cap.

Use: Paper, Refuse (Dry or Wet)

Not for Glass or Metal Containers

SIZE	CAPACITY	MFG.'S STOCK NO.	CASE PACK	NIGP CODE NUMBER:	(CASES) IN LOTS OF	PRICE PER CASE
12x8x21	10 GAL	T22	1000	665-72-23-120-8	1 - 99	\$ 6.79
		T22	1000	665-72-23-125-7	100 & UP	\$ 6.66
15x9x23	16 GAL	T2423H	500	665-72-23-150-5	1 - 99	\$ 4.35
		T2423H	500	665-72-23-155-4	100 & UP	\$ 4.27

MEDIUM WEIGHT: 25 - 35 Lb. Cap.

Use: General Refuse of all types (dry and wet)

Limited Cans and Bottles

23x17x47	40 - 45 GAL	T4047H	100	665-72-23-345-1	1 - 99	\$ 3.83
		T4047H	100	665-72-23-350-1	100 & UP	\$ 3.76
16x14x36	20 - 30 GAL	T3036H	250	665-72-23-180-2	1 - 99	\$ 5.45
		T3036H	250	665-72-23-185-1	100 & UP	\$ 5.27

HEAVY WEIGHT: 35 - 45 Lb. Cap.

Use: All Types of Refuse (Dry or Wet)

Cans and Bottles

22x16x59	60 GAL	T3858H	100	665-72-23-310-5	1 - 99	\$ 5.96
		T3858H	100	665-72-23-315-4	100 & UP	\$ 5.84
20x13x39	31 - 33 GAL	T3339H	200	665-72-23-220-6	1 - 99	\$ 7.26
		T3339H	200	665-72-23-225-5	100 & UP	\$ 7.11

CATEGORY B/V (Cont'd.)

LINEAR LOW/LOW DENSITY POLYETHYLENE BAGS
CATEGORY R

EXTRA HEAVY WEIGHT: 45 - 55 Lb. Cap.

Use: Heaviest of Normal Refuse

Milk Cartons, Landscape Ref.

SIZE	CAPACITY	MFG.'S STOCK NO.	CASE PACK	NIGP CODE NUMBER:	(CASES) IN LOTS OF	PRICE PER CASE
20x13x39	31 - 33 GAL	T3339XH	100	665-72-23-235-4	1 - 99	\$ 4.71
		T3339XH	100	665-72-23-240-4	100 & UP	\$ 4.55
23x21x48	Glutton	T4349XH	100	665-72-23-390-7	1 - 99	\$ 7.33
		T4349XH	100	665-72-23-395-6	100 & UP	\$ 7.02

COMPACTOR

30-1/2x50	40 GAL	T3050XXH	100	665-72-23-460-8	1 - 99	\$ 11.32
		T3050XXH	100	665-72-23-465-7	100 & UP	\$ 10.99

XX HEAVY WEIGHT: 55 lb. + capacity; Must provide excellent tear and puncture resistance because it will be used to dispose of twigs, leaves, and other natural refuse.

22x14x59	55 GAL	T3858XXH	100	665-72-23-275-0	1 - 99	\$ 9.35
		T3858XXH	100	665-72-23-280-0	100 & UP	\$ 9.07

BRAND NAME: AMCEL MANUFACTURER: AMCEL

SPECIFY COLORS: BROWN, GRAY, CLEAR

SPECIFY STYLE: LINEAR LOW

SPECIFY % RECYCLED CONTENT 70 %
(Average for the category)

4-WAY REUSABLE WOODEN 40 X 48 GMA PALLETS WILL BE EXCHANGED ON A ONE FOR ONE BASIS AT TIME OF DELIVERY OR WHEN VENDOR ARRANGES PICKUP.

IN THE EVENT SUCH PALLETS ARE NOT AVAILABLE FOR EXCHANGE, STATE THE CHARGE PER PALLET AS AN INVOICE ITEM: \$ 3.00 /PER PALLET.

NIGP CODE NO: 962-98-98-650-7; Pallet charges for shipments where pallets are not exchanged.

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT

BID CONTRACT NO: 9127-N (12/31/98)

*34-1815248 #
Best Price Maintenance Supplies, Inc.
19701 So. Miles Industrial Park
Cleveland, OH 44128

SHIPPED: 15 Days A.R.O.

TERMS: 2% 10 Days/Net 30

CONTRACTOR'S CONTACT: Dan Caswell,

Telephone: (216) 518-0143
FAX: (216) 518-0148

NIGP CODE NO: 962-98-98-107-5; Freight charges on orders totaling less than \$500.00.

@indicates correction.

*NOTICE TO VENDOR EFFECTIVE IMMEDIATELY - ALL INVOICES TO THE STATE OF OHIO MUST SHOW THE VENDOR'S E.I. TAX NUMBER. THIS CONTRACT SHOWS YOUR NUMBER AS PART OF THE ADDRESS AND IS ALSO YOUR CURRENT VENDOR NUMBER.

*NOTICE TO INSTITUTIONS Your purchase orders against this contract MUST include the vendor number as shown above.